

<b>ORDER FOR SUPPLIES OR SERVICES</b>										PAGE 1 OF 6			
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. SP0600-98-D-4584			2. DELIVERY ORDER/ CALL NO. Q2K5		3. DATE OF ORDER/CALL 2000Sep05		4. REQ./ PURCH. REQUEST NO. FP28050243Z2K5			5. PRIORITY			
6. ISSUED BY AFFTC/PK - F04700 30 N WOLFE AVE.  EDWARDS AFB, CA 93524-6351				CODE F04700		7. ADMINISTERED BY (if other than 6) DEFENSE FUEL SUPPLY CENTER - DLA600 8725 JOHN J KINGMAN RD  FORT BELVIOR, VA 22060-6222				CODE DLA600			
8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER  (See Schedule if other)													
9. CONTRACTOR EAGLE AVIATION  4426 HWY 2 EAST  KALISPELL, MT 59901-7501			CODE 019F3		FACILITY		10. DELIVER TO FOB POINT BY (Date) <b>SEE SCHEDULE</b>			11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input checked="" type="checkbox"/> WOMEN-OWNED			
12. DISCOUNT TERMS NET 30							13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15						
14. SHIP TO <b>SEE SCHEDULE</b> ATTN:				CODE		15. PAYMENT WILL BE MADE BY DFAS-SB-OPLOC - F72300 1111 E. MILL STREET  SAN BERNARDINO, CA 92408-1621				CODE F72300			
<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.</b>													
16. TYPE OF ORDER		DELIVERY/ CALL		<input checked="" type="checkbox"/>		This delivery order/call is issued on another Govt. agency or in accordance with and subject to terms and conditions of above numbered contract.							
		PURCHASE				Reference your quote dated _____ Furnish the following on terms specified herein.							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.													
NAME OF CONTRACTOR				SIGNATURE				TYPED NAME AND TITLE				DATE SIGNED (YYYYMMDD)	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE  <b>See Schedule</b>													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		<b>SEE SCHEDULE</b>											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle					24. UNITED STATES OF AMERICA  BY: Mike L. Keeling					25. TOTAL <b>\$14,427.65</b>		29. DIFFERENCES	
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED  _____ DATE SIGNATURE OF AUTHORIZED GOVT. REP.					27. SHIP NO.  <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. DO VOUCHER NO.		30. INITIALS		33. AMOUNT VERIFIED CORRECT FOR		
36. I certify this account is correct and proper for payment.  _____ DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER					31. PAYMENT  <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		34. CHECK NUMBER		35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.			

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE
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NAME OF OFFEROR OR CONTRACTOR EAGLE AVIATION		

SECTION B Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Gasoline, Unleaded Regular, 791-08 FFP NSN 9130-00-148-7130 SIGNAL CODE A		Gallon	\$	\$
NET AMT					\$

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	Gasoline, Unleaded Regular, 791-08 FFP - TT W/pump into 2/25,000 and 3/10,000 gallon tanks at Bldg. 4925. Detention charges: \$70.00 per hour. No free time in excess of one hour. This order is for delivery to Bldg. 4925 on 05 SEP 00. Item number 791-08. Call number Q2K5. The price includes taxes of 0.184 and CA tax of 0.18. 10 percent variation authorized. Fuels Management placed this order. This order is for payment purposes only. NSN 9130-00-148-7103 MILSTRIP FP28050243Z2K5 PURCHASE REQUEST NUMBER FP28050243Z2K5 SIGNAL CODE A	8,700.00	Gallon	\$1.65835	\$14,427.65
NET AMT					\$14,427.65
ACRN AA Funded Amount					\$14,427.65

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## SECTION E Inspection and Acceptance

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0001AB	Destination	Government	Destination	Government

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## SECTION F Deliveries or Performance

## DELIVERY INFORMATION

CLINS	DELIVERY DATE	UNIT OF ISSUE	QUANTITY	FOB	SHIP TO ADDRESS
0001	POP 01-SEP-98 TO 31-AUG-01	Gallon			
0001AB	05-SEP-00	Gallon	8,700.00	Dest.	FP2805 FUELS MANAGEMENT OFFICER - FP2805 120 N ROSAMOND AVE EDWARDS AFB, CA 93524-6570 No Contacts Identified

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NAME OF OFFEROR OR CONTRACTOR  
EAGLE AVIATION

## SECTION G Contract Administration Data

## ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930FC01 61 OAC 47 672300 PSR232564  
AMOUNT: \$14,427.65

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